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Subject: June 22 Highlights and Next Steps

Attachments: FINAL_epa-phase-iii-wip-expectations-6-19-18.pdf

Thank you for another very productive meeting. I will pull together a more comprehensive meeting summary with Jennifer's help, but there were a number of next steps and deadlines that I wanted to summarize for you to keep us all on the same page.

- Finalize scoping scenarios and presentation for Steering Committee Meeting on July 10th. This includes:
 - o The Ag Workgroup meeting July 2 to tweak and finalize the materials for presentation.
 - The Stormwater Workgroup holding a special meeting (Thank you!) before the 2nd to look at Matt's ideas for "Expanded Permit, Tree Canopy and Rain Garden" option(s).
 - Peter Claggett finalizing materials on the Conservation Package he is developing in concert with the Forestry Workgroup.
 - Finalizing write-ups of scenarios and recommendations, including final numbers from Matt.
 - Summaries of recommendations and results are to be sent to Eva Swanson (evswanson@pa.gov) by late July 2 or early July 3. She is already building the powerpoint presentation for your use and will revise it based on what you provide. Please tell us asap who is presenting so that we can start working on presentation wording so that it meets your needs as quickly as possible.
 - Ideally, I would like to send materials to the Steering Committee by 7/3, but can wait until 7/5 if I have to.
- The Wastewater Workgroup scoping scenarios will be presented at the September 10 Steering Committee
 meeting. If information on specific systems in one of the four pilot counties is needed this summer, this
 information can be provided on a case by case basis. In the meantime, workgroup members are collecting
 information from 20 different systems in the watershed to develop specific costing information.
- The focus will be to complete all Tier 2 county toolboxes first before moving on to Tier 3 and 4. I think there may be opportunities in the Tier 3 and Tier 4 counties for combining counties due to the small loading or amount of progress made. Any input as to which county toolboxes should be done first or combined should be sent to Jordan Baker (jorbaker@pa.gov) by July 2.

- Attached you will find the Final EPA Expectations Document for the Phase 3 WIP. Please send me any questions
 or concerns with this recently revised document no later than July 2. I will work with EPA to either have
 someone present an overview at the Steering Committee meeting or some other form of response to your
 questions and concerns.
- I was also supposed to send the reporting template to you. We also need to get the Funding Workgroup matrix to you in order to start developing cost estimates. I will send both to you once the July 10 Steering Committee meeting is over and we have a refined set of scoping scenarios so that we can give you the beginnings of these templates. The costing information and draft templates will become elements of the final plan which we will need to pull together in final form by the October/November timeframe.
- Save the Date:
 - o JULY 10 morning Webinar to Local Government Officials on county planning process. You might find this webinar of interest if you have the time.
 - AUGUST 30th -- BMP Verification Summit. This meeting is designed to facilitate revisions to the existing verification protocols. I can see the Ag, Stormwater and Forestry Workgroup Co-Chairs having a role in this meeting. Other co-chairs may also find this of interest.

As always, please don't hesitate to contact me with any questions or concerns..

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